

**SECRET**  
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO.-DATE 2-12																																																																																																																																																																	
TO : Accounts Division		(Room		Bldg.						DIVISION VOUCHER NO.																																																																																																																																																																						
THROUGH: Monetary Division		(Room		Bldg.						22 Sept. 67		1832																																																																																																																																																																				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																																																																																																
SUBJECT										INVOICE NO (5).																																																																																																																																																																						
PAYMENT TO <i>Hughes Aircraft Company</i>										CONTRACT NO. <i>JM-1940</i>																																																																																																																																																																						
AMOUNT <i>\$ 910.85</i>										CHECK TO BE DATED																																																																																																																																																																						
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK																																																																																																																																																																								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																																																																																																
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																																																																																																
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT																																																																																																																																																																						
<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th colspan="4">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th colspan="2">34-39 STATION CODE</th> <th colspan="2">40-41 E C K P O E D</th> <th colspan="2">42-47 OBLIG. REF. NO.</th> <th colspan="2">48-49 PAY PER. LIQ. CODE</th> <th colspan="2">50-54 CA OR C O S T YR</th> <th colspan="2">51-54 GENERAL LEDGER ACCT. NO.</th> <th colspan="2">55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL</th> <th colspan="2">57-70 OBJECT CLASS</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th colspan="4">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th colspan="2">SHIP. DOC. NO.</th> <th colspan="2">REC. RPT. NO.</th> <th colspan="2">ADVANCE ACCT. NO.</th> <th colspan="2">EMP. NO.</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2">61-66 CK. NO.</th> <th colspan="2">68-70 DUE DATE</th> <th colspan="2">DEBIT CREDIT</th> </tr> </thead> <tbody> <tr> <td colspan="4"><i>Hughes</i></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"><i>88 000038</i></td> <td colspan="2"></td> <td colspan="2"><i>1 4241</i></td> <td colspan="2"><i>31 54-1070-6000</i></td> <td colspan="2"><i>2540</i></td> <td colspan="2"><i>910.85</i></td> <td colspan="2"><i>85</i></td> </tr> <tr> <td colspan="4"><i>Hughes</i></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"><i>910-85</i></td> </tr> <tr> <td colspan="17" style="text-align: center;"> <i>orig + 1 - address</i>  <i>1 - contract JM-1940 (Post)</i>  <i>1 - Voucher</i> </td> </tr> <tr> <td colspan="15">TOTALS</td> <td colspan="2"><i>910-85</i></td> <td colspan="2"><i>910-85</i></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">DATE</td> <td colspan="2">PR</td> <td colspan="2">DATE</td> <td colspan="2">REVIEWED BY</td> <td colspan="2">DATE</td> <td colspan="7">CERTIFIED FOR PAYMENT OR CREDIT</td> </tr> <tr> <td colspan="2"><i>9-21-67</i></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="7">           SIGNATURE OF CERTIFYING OFFICER            (Signed) <i>Christopher J. Myers</i> </td> </tr> </tbody> </table>																	DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE		40-41 E C K P O E D		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 CA OR C O S T YR		51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		57-70 OBJECT CLASS		71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27				SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.						61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT		<i>Hughes</i>								<i>88 000038</i>				<i>1 4241</i>		<i>31 54-1070-6000</i>		<i>2540</i>		<i>910.85</i>		<i>85</i>		<i>Hughes</i>																				<i>910-85</i>		<i>orig + 1 - address</i> <i>1 - contract JM-1940 (Post)</i> <i>1 - Voucher</i>																	TOTALS															<i>910-85</i>		<i>910-85</i>				DATE		PR		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT							<i>9-21-67</i>										SIGNATURE OF CERTIFYING OFFICER (Signed) <i>Christopher J. Myers</i>						
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*1/11/67*

  
 SOLD TO: US GOVERNMENT

 CONTRACT NO: JM-1940  
 INVOICE DATE: 17 AUG. 1967  
 INVOICE NO: 119

## FINAL INVOICE:

STRAIGHT TIME LABOR . . . . .	\$ -0-
PREMIUM TIME. . . . .	-0-
LABOR EXPENSE . . . . .	131.34
MATERIAL & ACCOUNTS PAYABLE . . . . .	7.04
	<hr/>
SUB-TOTAL . . . . .	\$138.38
GENERAL & ADMINISTRATIVE EXPENSE . . . . .	66.47
	<hr/>
SUB-TOTAL . . . . .	\$204.85
FIXED FEE (BALANCE) . . . . .	706.00
	<hr/>
TOTAL COSTS CLAIMED . . . . .	<u>\$910.85</u>

I certify the above costs to be true and correct to the best of my knowledge.

25X1

Mail Remittance To

 P. O. Box 45874  
 Westchester Station  
 Los Angeles, California 90045

25X1

(Date

9-22

(Date